

Quotation Request //

US Government Publishing Office

Northwest Region
infnorthwest@gpo.gov
Washington DC 20401-0000

JACKET:777-299 S

Quotations are Due By:
(Eastern Time)2:00 PM on 02/27/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

Bidders must enter quote price for each jacket. Award will be made based on the lowest total bid for all jackets.

Jacket	Requisition #	BAC	Copies	Title
777-299	3-00016-003335	8320-9H	2	VTS Vehicle Wrap - St. Cloud MN Promasters
777-300	3-00017-003336	8320-9H	2	VTS Vehicle Wrap - St. Cloud MN Promaster Shuttles

TITLE: VTS Vehicle Wrap - St. Cloud MN Promasters

QUANTITY: 2 Total Vehicle Wraps + Digital Deliverable for 777-299, and 2 Total Vehicle Wraps + Digital Deliverable for 777-300. See Below.

Vendor must submit quotes via Quick Quote (<https://contractorconnection.gpo.gov>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to GPO's Procurement Support Branch at 202-512-0526. Also note the "quotes due by" time will be Eastern Time. 2PM Eastern time equals 11AM Pacific time.

TRIM SIZE: See "Description" section.

PAGES: See "Description" section.

Print wrap face only in 4-color process. All inks must be UV resistant

SCHEDULE:

Furnished Material will be available for pickup by 02/27/2023

Deliver complete (to arrive at destination) by 04/15/2023

F.O.B. destination

TRACKING SHIPMENT/DELIVERY: Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to Jeffrey.pace@va.gov, and cc infoseattle@gpo.gov. The subject line of this message shall be "Distribution Notice for Jackets 777-299 and 777-300. The notice must provide all applicable tracking numbers, shipping method and title. Contractor must be able to provide copies of all delivery, mailing and shipping receipts upon agency request.

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

This procurement consists of the removal of existing wraps, and the production and installation of new vehicle wraps. The Predominant Production Function is not waived. Subcontracting of installation is not allowed. Printing and installation must be performed by awarded contractor.

Installer(s) MUST be "3M Certified". Contractor assumes all liability for improperly installed items.

NOTE: Contractor is responsible for prepping the vehicle for installation (Including Washing Vehicle).

Follow all manufacturer applicable installation instructions.

Note: Vehicle wraps CAN NOT be installed on site. The contractor must provide a secure location for installation. Vehicles are available for wrap upon notification from vendor. Facility will be able to deliver or pick up vehicles within a 30 mile radius of the city limits.

VA Signature block to be applied to front of vehicle. Vehicle wrap will cover four (4) sides of the vehicle except front windshield, front driver/passenger side windows and rear window. No windows are to be covered in this request.

Star Height: 3.278"

Letter Height: 4.389"

This procurement consists of the removal of existing vehicle wraps, and the production, and installation of new vehicle wraps as follows:

777-299:

No. Vehicles: 2

Year: 2022

Make: Dodge

Model: Promaster Ram

Height: 90" Length: 270" Width: 94" (all measurements are approximate).

VIN Numbers: 3C7WRVLG1ME590893 3C7WRVLG5ME572820

777-300:

No. Vehicles: 2

Year: 2021

Make: Dodge

Model: Promaster

Height: 82" Length: 238" Width: 80" (all measurements are approximate).

VIN Numbers: 3C6LRVPG9ME548070 3C6LRVPG0ME548071

Vehicles are available for wrap upon notification from vendor.

Note #1: Manufacturer must warrant products against defects in materials and workmanship for a period of not less than three (3) years from the date payment is made. The provisions of Article 15, "Warranty," of Contract Clauses in GPO Contract Terms, (GPO Publication 310.2, effective December 1, 1987 (Rev. 9-88)), are amended for this procurement to read "3 years from the date of electronic funds transfer tendered as final payment". Contractor is responsible, up to the time of delivery, to meet all manufacturer requirements to ensure warranty is not voided.

Prices offered must cover all costs of manufacture, including artwork/vehicle preparations and, at contractor's option, digital printing using pigment-based ink, electro inks, or soy inks may be used to

produce the products (inkjet and toner based inks are not acceptable) with a minimum of 812 x 812 dpi resolution.

MATERIAL FURNISHED: Contractor to receive. Electronic file will be provided after award, that will be generated on a MAC Computer using System Version 10, utilizing Adobe Illustrator CS Version 6. Files are supplied in Native Format. Fonts and Bleeds are Furnished. Must match shading of stars on sides and rear to create seamless transition.

NOTE: POC for artwork files AFTER award: Jeffrey Pace, jeffrey.pace@va.gov or (202) 731-6513.

Contractor will be responsible for creating custom artwork for the vehicle wraps. Artwork is to be similar to the image on media. Text will not change for facility.

All artwork generated by the vendor will become property of VA and pricing must be included in the contractor's bid. All artwork must be editable in final format provided to VA (Not Flattened) with live text.

ELECTRONIC PREPRESS: Prior to image processing, the contractor shall perform a basic preflight check of the furnished media and publishing files to assure correct output of the required reproduction image. If any errors, media damage, or data corruption that might interfere with proper file image processing are discovered during inspection by the contractor, work must be discontinued and further instructions should immediately be requested from the contract administrator.

--This preflight must identify any problem areas with digital file submission and must include but not be limited to missing or damaged fonts, damaged disks, missing bleeds, improper trim size, and improper color definition. The Contractor is also responsible for creating or altering any necessary trapping, setting proper screen angles and frequency (unless indicated otherwise by the Government), and defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned Quality Assurance Through Attributes Program (QATAP) level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
Graphic Film: White 2mil thick cast vinyl graphic film equal to or greater than 3M Controltac Graphic Film with Comply v3 Adhesive IJ180Cv3, plus Scotchcal Gloss overlamine Series 8518, equal to or greater.
NO WINDOWS ARE TO BE COVERED.

All materials and workmanship including, but not limited to, Inks/Film/Laminates/Installation, etc., MUST last a minimum of three (3) years in all typical outdoor weather conditions in the St. Cloud, MN area.

COLOR OF INK:

4-Color Process. All Inks Must Be UV Resistant.

PRINT PAGE: One Side Only

MARGINS:

See file.

PROOFS:

E-MAIL PROOFS (indicate margins, if applicable): CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT". Contractor must use software that shows overlay on technical schematic of vehicles.

Indicate proof for GPO Jackets 777-299 and 777-300, and title in the subject line when sending proof. Send email to jeffrey.pace@va.gov. Call Jeffrey at (202) 731-6513 to confirm proof receipt.

Proofs will be withheld not more than 3 workdays from receipt in the department to when they are made available for pickup at the department.

BINDING:

See "Description" section.

PACKING:

See "Description" section.

DISTRIBUTION:

GFM and all contractor-generated artwork must be returned via traceable means to: Jeff Pace, 3106 Surber Court, Fredericksburg, VA 22408 (202) 731-6513).

777-299 & 777-300:

Vehicles located at: St. Cloud VAHCS, 4801 Veterans Drive, St. Cloud, MN 56303.

Point-Of-Contact:

Name: Sam Hooper

Phone Number: 320-252-1670

Ext. 7006

Email address: Samuel.Hooper@va.gov

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PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level II.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

. **ATTRIBUTE:**

SPECIFIED STANDARD:

P-7. Type Quality and Uniformity

Approved Proofs/Electronic Files

P-10. Process Color Match

Approved Proofs/Electronic Files

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=777299>